

Registrul evidenței mișcării bunurilor materiale

Perioada de la 01.01.20 - 31.12.20

Denumirea organizației IMSP CS Cetireni
 Depozit CS Cetireni
 Contul 211.1.1

Codul materialul	Denumirea materialului	Contu l	Preț / unitate	Un. de măsură	Sold inițial		Debit		Credit		Sold final	
					Cantitate	Suma	Cantitate	Suma	Cantitate	Suma	Cantitate	Suma
IMSP CS Cetireni							1906,000	69492,26	968,000	57434,75	938,000	12057,51
/00000001/-CS Cetireni							1906,000	69492,26	968,000	57434,75	938,000	12057,51
00000104	Alcool sanitar 500ml	211.1.1	33,17	bucati			7,000	232,19	4,000	132,68	3,000	99,51
00000111	Bahile	211.1.1	1,40	bucati			50,000	70,00	40,000	56,00	10,000	14,00
00000110	Bonete	211.1.1	1,20	bucati			50,000	60,00	10,000	12,00	40,000	48,00
00000063	Coombinizon de unica folosinta	211.1.1	126,00	bucati			36,000	2730,00	26,000	1470,00	10,000	1260,00
00000067	Crema p/ru mini	211.1.1	14,52	bucati			4,000	58,08	4,000	58,08		
00000026	Dezinfectante	211.1.1	188,22	bucati			21,000	2716,71	18,000	2152,08	3,000	564,65
00000086	Ecran de protectie	211.1.1	32,58	bucati			54,000	1713,42	35,000	1094,33	19,000	619,09
00000109	Halat medical	211.1.1	54,00	bucati			50,000	2700,00	20,000	1080,00	30,000	1620,00
00000128	Halate de protectie	211.1.1	85,00	bucati			15,000	1275,00	10,000	850,00	5,000	425,00
00000024	HIPP 1 combiotic 300g	211.1.1	116,93	bucati			5,000	584,65	5,000	584,65		
00000025	HIPP 2 combiotic 300g	211.1.1	116,93	bucati			3,000	350,79	3,000	350,79		
00000088	Hirtie igienica	211.1.1	2,69	bucati			32,000	86,16	32,000	86,16		
00000105	HIV 1/2 NS0	211.1.1	646,00	bucati			2,000	1292,00	2,000	1292,00		
00000089	Inalbitor	211.1.1	7,00	bucati			8,000	56,00	8,000	56,00		
00000090	Lichid curatire WC	211.1.1	12,00	bucati			8,000	96,00	8,000	96,00		
00000103	Manusi nesterile	211.1.1	2,24	bucati			27,000	60,35	17,000	38,00	10,000	22,35
00000106	Manusi nitril	211.1.1	122,15	cut			9,000	1099,37	5,000	610,76	4,000	488,61
00000073	Manusi rez.	211.1.1	6,90	bucati			8,000	55,20	8,000	55,20		
00000084	Masca de protectie	211.1.1	8,27	bucati			730,000	6034,20	415,000	3430,40	315,000	2603,80
00000085	Masca de protectie	211.1.1	6,50	bucati			714,000	4578,68	247,000	1641,04	467,000	3037,64
00000108	Ochelari de protectie	211.1.1	159,00	bucati			5,000	795,00	3,000	477,00	2,000	318,00
00000107	Respirator	211.1.1	44,75	bucati			25,000	1118,68	10,000	447,48	15,000	671,21
00000074	Sacose p/ru gunoi	211.1.1	19,32	bucati			9,000	173,88	9,000	173,88		
00000076	Sapun lichid	211.1.1	17,48	bucati			8,000	139,80	8,000	139,80		
00000091	Servetele de hirtie	211.1.1	7,95	bucati			16,000	127,20	16,000	127,20		
00000129	Șorți	211.1.1	53,13	bucati			10,000	531,30	5,000	265,65	5,000	265,65
00000013	Vaccina	211.1.1		bucati				40757,59		40757,59		
TOTAL								69492,26		57434,75		12057,51

Conducătorul
 Contabil-șef

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